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Parametrix, Inc.

Consultants in Engineering and Environmental Sciences

1231 Fryar Avenue P.O. Box 460 Sumner, WA 98390-1516
253-863-5128 • Fax: 253-863-0946 • www.parametrix.com



May 21, 2002
PMX #235-1896-054 (02/01)

Ms. Janet Lunceford
817 Pacific Avenue
Bremerton, Washington 98337

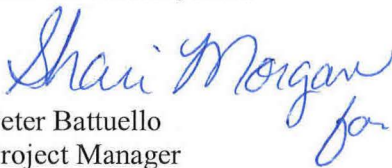
Re: Sesko Property Abatement Project – April 2002 Invoice

Dear Ms. Lunceford:

Enclosed please find Parametrix' invoice for the Sesko Property Abatement project for the period of March 30, 2002 through April 26, 2002. Work consisted primarily of issuing suspension of work documentation to BRC, resolving pay item negotiations, and routine communications with BRC and the City.

Should you have any questions, please feel free to contact me at (360) 850-5305.

Sincerely,
PARAMETRIX, INC.


Peter Battuello
Project Manager

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Salary & Expense Detail

Phase: 02 Construction Mgmt/Administration

Task: 01 Construction Management

LABOR

Employee Name	Hours	Rate	Amount
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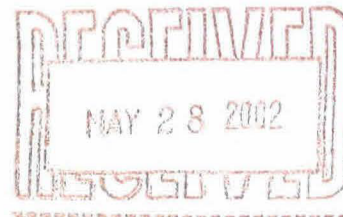
(b) (4)

Total: LABOR 420.41

Total Task 01 Construction Management 420.41

Total Phase 02 Construction Mgmt/Administration 420.41

Total This Invoice 420.41



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5/28/02

Finance Group

P.O. Box 460, Sumner, WA 98390-0001
253-863-5128 • Fax: 253-863-7399 • www.parametrix.com

City of Bremerton

**239 4th Street
Bremerton, WA 98310**

Invoice: 01-61353**Invoice Date :** May 14, 2002**Project :** 235 - 1896 - 054**Project Name :** SESKO Property Abatement**P. O. # E211050****Page #:** 1**For professional services performed from 3/30/02 through 4/26/02****Phase 02: Construction Mgmt/Administration**

Task 01: Construction Management

Task Labor	420.41
Task Expense	0.00
Task Total	<u>420.41</u>

Phase Labor	420.41
Phase Expense	<u>0.00</u>
Phase Total	<u>420.41</u>

Total Amount Due This Invoice	<u>420.41</u>
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STATEMENT:

Prior Billings :	\$ 12,991.98	Contract Amount:	35,146.39	Billings To Date:	13,412.39
Current Billings :	<u>420.41</u>	Billings To Date:	<u>13,412.39</u>	Paid To Date:	<u>11,454.04</u>
Total Billings :	\$ 13,412.39	Contract Balance:	\$ 21,734.00	Total Amount Due:	1,958.35